Statutory Due Date 10/19/2006

Schedule B: Expenditures -- Money Spent From Committee Account

Committee Name

Sch-B

rth for Gover	nor		Adjusted Due Date	
	Wendy Barth for Governor			
			Filed Date	10/18/2006
			Received Date	
Status Filed Committee Type Governor			Amended Date	
Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
N/A	Deluxe Check	C	Other Expenditure	\$20.50
	www.deluxe.com	box	of checks	
Check #				
eft	Shoreview, MN n/a			
N/A	Hart, Holly J	C	Other Expenditure	\$22.00
	PO Box 2448			
Check #				
1001	Iowa City, IA 52244			
N/A	Misc	(Other Expenditure	\$0.59
	Expenditure Committee N/A Check # eft N/A Check # 1001	Expenditure Committee Expenditure Name & Address N/A Deluxe Check www.deluxe.com Check # eft Shoreview, MN n/a Hart, Holly J PO Box 2448 Check # 1001 Iowa City, IA 52244	Expenditure Committee Expenditure Name & Address Pur N/A Deluxe Check www.deluxe.com Check # eft Shoreview, MN n/a PO Box 2448 Check # 1001 Iowa City, IA 52244	Expenditure Committee Type Governor Expenditure Committee Expenditure Name & Address Purpose N/A Deluxe Check www.deluxe.com Check # eft Shoreview, MN n/a N/A Hart, Holly J Other Expenditure post office box rental, 2 keys Check # 1001 lowa City, IA 52244

Committee ID 5129

Batch processed using the IECDB Web Reporting System on 10/19/2006 05:06:00

www.paypal.com

www.paypal.com

n/a, IA n/a

n/a, IA n/a

Misc

Check #

Check #

eft

eft

N/A

8/1/2006

\$0.88

paypal transaction fee

Other Expenditure

paypal transaction fee

Committee Na	ame	Committee ID 5129		Statutory Due Date	10/19/2006
Wendy Bai	th for Govern	or		Adjusted Due Date	-
				Filed Date	10/18/2006
				Received Date	
Status Filed	C on	nmittee Type Governor		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/8/2006	N/A	Misc	Other Expenditure	\$0.59
		www.paypal.com	paypal transaction fee	
	Check #			
	eft	n/a, IA n/a		
8/9/2006	N/A	Barth, Wendy	Office Supplies	\$68.91
	Check #	2308 C Ave NE	reimbursement for office supplies	
	1002	Cedar Rapids, IA 52402		
8/9/2006	N/A	Barth, Wendy	Postage, Shipping, Delivery	\$69.37
	Check #	2308 C Ave NE	reimbursement for postage	
	1003	Codor Bonido IA 52402		
	1003	Cedar Rapids, IA 52402		
8/14/2006	N/A	Barth, Wendy	Campaign Merchandise	\$231.00
		2308 C Ave NE	bumper stickers from Speed Print, 1411 3rd St SE, Cedar Rapids, IA	
	Check #	2000 C AVE INE	ot or, occar rapids, in	
	1004	Cedar Rapids, IA 52402		
	1004	Gedai Napids, IA 32402		

Batch processed using the IECDB Web Reporting System on 10/19/2006 05:06:00

Committee Na	ame	Committee ID 5129		Statutory Due Date	10/19/2006
Wendy Bai	th for Govern	or		Adjusted Due Date	-
				Filed Date	10/18/2006
				Received Date	
Status Filed	C on	nmittee Type Governor		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N/A	Speed Print	Campaign Merchandise	\$766.50
	1411 3rd St SE	yard signs	
1005	Cedar Rapids, IA 52401		
N/A	Barth, Wendy	Campaign Merchandise	\$61.72
		badge-a-minit,	
	2308 C Ave NE	questions@badgeaminit	
Check #			
1006	Cedar Rapids, IA 52402		
N/A	Iowa State Daily	Advertising	\$100.00
	108 Hamilton Hall	campaign ad	
Check #			
	Check # 1006	Check # 1005 Cedar Rapids, IA 52401 N/A Barth, Wendy 2308 C Ave NE Check # 1006 Cedar Rapids, IA 52402 N/A lowa State Daily 108 Hamilton Hall Check # Iowa State University	Check # 1005 Cedar Rapids, IA 52401 N/A Barth, Wendy Campaign Merchandise reimbursement tor badge-a-minit, questions@badgeaminit Check # 1006 Cedar Rapids, IA 52402 N/A lowa State Daily Advertising Check # 108 Hamilton Hall lowa State University

Total Amount	\$1,342.06
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